

6/25/18 Update – Redline highlights changes from previous week			Previously Disclosed, Media Reports, Continued Public Interest Records Requests
	TOPIC	TIMELINE & ACTIONS	
TetrattechEC Fraud Recovery	Navy must issue work plans for redoing fraudulent work – including soil and interior building materials scans		
	<ul style="list-style-type: none"> Parcel G is City's top priority 	<p>Parcel G Work Plan and Fact Sheet issued Friday 6/15/18. Possible meeting (week of July 16) with Navy & EPA, DTSC, CDPH to review & potentially resolve minor preliminary technical questions prior to issuance of written Agencies' comments (common practice for decades to avoid misunderstandings and unnecessary delays in progress).</p> <p>Public & Regulatory Agencies 60 day comment period ends August 14.</p> <p>Navy to resolve all comments and gain Regulatory Agencies' approval and then proceed with work.</p>	
	<ul style="list-style-type: none"> Parcel D-2, UC-1, UC-2, UC-3 and then subsequent parcels 	Work plan issuance TBD -subsequent to approval of universal protocols embedded in Parcel G Work Plan.	
	CA DPH Radiological Health Branch (RHB), as expert, to evaluate Parcel A		
		CDPH RHB will conduct this work in July 2018.	
		Plans for RHB meeting with Parcel A residents (only) to explain their work prior to start.	
		Plans for expert staffed Q&A table during work so that RHB workers not impeded while doing work.	
	Unsubstantiated worker allegations (Bert Bowers and attorney David Anton):		
	<ul style="list-style-type: none"> Navy Parcel A background samples for radiation in manholes; high uncertainty of sample results 	Investigation in progress by Navy and USEPA; plans to resolve asap.	
	<ul style="list-style-type: none"> Dump trucks from Navy Parcel E-2 work (contaminated area) and on the same day dump trucks also observed on the FivePoint stockpiles. No pictures to substantiate the claims. 	Investigations in progress by Navy (E-2) and Five Point (their stockpiles on A and D-2); plans to resolve asap.	
	(Rows removed if item unchanged and no updates anticipated in near future)		

- See attached Navy HPNS Fieldwork Tracking and Document Tracking Sheets for ongoing Navy work
- Amy to stay informed with 2nd and 4th Tuesday Navy phone calls and monthly group meetings

**Hunters Point Naval Shipyard
Fieldwork Tracking Sheet
June 2018**

Item	Project and Points of Contact	June	July	August	Contact Info
CERCLA Parcel Fieldwork					
Basewide					
1	Radiological Support	General Basewide Support	General Basewide Support	General Basewide Support	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Lisa Bercik, APTIM				
2	Transportation & Disposal	None	None	None	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Don Clause, Arcadis				
3	Groundwater Monitoring Program	None	None	None	leo.m.larson.ctr@navy.mil
	RPM: Leo Larson				(619) 524-5257
	PM: Erin Hunter, Trevet				
Parcel B-1					
1	IR-10 SVE System	SVE O&M and Optimization	SVE O&M and Optimization	SVE O&M and Optimization	christopher.ota.ctr@navy.mil
	RPM: Chris Ota				(619) 524-5853
	PM: John Sourial, Innovex/ERRG				
Parcel B-2					
1	IR-26 Groundwater Study	Groundwater Sampling	None	None	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Curtis Moss, KMEA				
Parcel C					
1	Remedial Action - RU-C1, C2, C4, and C5	Phase I Soil/Groundwater Characterization	Phase I Soil/Groundwater Characterization	SVE System/Oversight	christopher.ota.ctr@navy.mil
	RPM: Chris Ota				(619) 524-5853
	PM: Mitra Fattahipour, Insight				
2	Petroleum Hydrocarbon Corrective Action	TBD	TBD	TBD	sharon.ohannessian.ctr@navy.mil
	RPM: Sharon Ohannessian				(202) 685-1627
	PM: Philip Stearns, AMEC Foster Wheeler				
Parcel D-1					
1	Durable Cover	O&M	Begin Site Prep for Phase II Durable Cover Installation	Begin Site Prep for Phase II Durable Cover Installation	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Lisa Bercik, APTIM				
Parcel E-2					
1	Hot Spot Excavations/Slurry Wall	None	None	None	Hamide.Kayaci@navy.mil
	RPM: Hamide Kayaci				(619) 524-5274
	PM: Brett Womack, Gilbane				
2	Revetment, Upland Slurry Wall, Grading	Site grading, onsite consolidation, shoreline revetment, upland slurry wall	Site grading, onsite consolidation, shoreline revetment, upland slurry wall	Site grading, onsite consolidation, shoreline revetment, upland slurry wall	Hamide.Kayaci@navy.mil
	RPM: Hamide Kayaci				(619) 524-5274
	PM: Nels Johnson, APTIM				

Document prepared by Navy for monthly Base Closure Team meetings

**Hunters Point Naval Shipyard
Document Tracking Sheet
June 2018**

			DRAFT					RTCs		DRAFT FINAL		FINAL			
Item	Document Title & Information		Draft to Agencies	Agency Comments					RTCs to Agencies	Draft Final to Agencies	Final to Agencies		Comments		
				Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF							
CERCLA, Petroleum, and Radiological Reports															
All															
1	Five-Year Review		06/20/18		08/06/18					TBD		09/21/18		10/22/18	FFA Document
	RPM: Stephen Banister														
	PM: Doug Bielskis, Innovex-ERRG														
Parcel B-1															
1	FOST (Excluding IR-10)		Revised Draft 5/9/17	✓	05/26/17	✓	✓	✓	✓	05/08/17	✓	NA		10/17/18	
	RPM: Paul Stoick														
	PM: NA														
Parcel B-2															
1	Petroleum Closeout Report		06/27/18		08/13/18					TBD		NA		09/27/18	
	RPM: Sharon Ohannessian														
	PM: Philip Sterns, AMEC FW														
2	O&M Report		04/06/18	✓	05/21/18			✓	✓	TBD		NA		07/05/18	
	RPM: Sharon Ohannessian														
	PM: John Sourial, ERRG														
Parcel C															
1	RAWP - Building 253/211		04/27/18	✓	07/11/18					TBD		NA		08/27/18	FFA Document
	RPM: Chris Ota														
	PM: Brett Womack, Gilbone														
2	RAWP - Historical District		07/31/18		09/14/18					TBD		NA		11/01/18	FFA Document
	RPM: Leslie Howard														
	PM: Lisa Bercik, Aptim														
Parcel D-1															
1	Rad RACR - Phase II		08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	06/12/18	FFA Document
	RPM: Hamide Kayaci														
	PM: Ed Palser, Gilbone														
2	Final Status Survey - Former NRDL		08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD	
	RPM: Hamide Kayaci														
	PM: Ed Palser, Gilbone														
3	Final Status Survey - Ship Berths 14, 21, 22, and 29		08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD	
	RPM: Hamide Kayaci														
	PM: Ed Palser, Gilbone														
4	RAWP - Durable Cover Phase II		01/26/18	✓	04/02/18	✓	✓	✓	✓	06/14/18		06/14/18		07/16/18	FFA Document
	RPM: Leslie Howard														
	PM: Lisa Bercik, Aptim														
5	LUC RD		07/13/18		08/28/18					TBD		10/15/18		11/16/18	FFA Document
	RPM: Hamide Kayaci														
	PM: TBD														
Parcel E															
1	Remedial Design		01/13/17	✓	03/30/17	✓	✓	✓	✓	02/26/18	✓	03/30/18	✓	05/21/18	✓
	RPM: Paul Stoick														
	PM: CES, Doug Bielskis														
2	Execution Plan - SS/SD Removal Action		07/17/18		09/03/18					TBD		NA		10/18/18	FFA Document
	RPM: Stephen Banister														
	PM: Philip Sterns, AMEC FW														
3	LUC RD		05/31/18	✓	07/15/18					TBD		08/30/18		10/01/18	FFA Document
	RPM: Paul Stoick														
	PM: CES, Doug Bielskis														
4	RAMP		07/31/18		09/17/18					TBD		11/01/18		12/03/18	FFA Document
	RPM: Paul Stoick														
	PM: CES, Doug Bielskis														
5	Petroleum Work Plan		11/07/17	✓	03/01/18			✓	✓	04/25/18	✓	NA		06/22/18	
	RPM: Sharon Ohannessian														
	PM: Philip Sterns, AMEC FW														

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Hunters Point Naval Shipyard Document Tracking Sheet June 2018

		DRAFT					RTCs		DRAFT FINAL		FINAL			
Item	Document Title & Information	Draft to Agencies	Agency Comments					RTCs to Agencies		Draft Final to Agencies		Final to Agencies		Comments
			Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF							
6	RAWP - Excavation, SVE, and GW Treatment	07/25/18	09/10/18					TBD		10/26/18		11/26/18	FFA Document	
	RPM: Paul Stoick													
	PM: Tim Kemper, Aptim													
7	RAWP - IR03, Shoreline Const., Soil Cover, and Rad Scans	07/25/18	09/10/18					TBD		10/26/18		11/26/18	FFA Document	
	RPM: Paul Stoick													
	PM: Brett Womack, Gilbane													
Parcel E-2														
1	RACR - Hot Spot Removal and Slurry Wall	11/29/17	✓	01/29/18				✓	02/26/18	✓	03/16/18	✓	06/22/18	FFA Document
	RPM: Hamide Kayaci													
	PM: Brett Womack, Gilbane													
2	RAWP - Protective Liner, Wetlands, and LG Control System	02/16/18	✓	04/03/18	✓			✓	TBD		06/29/18		07/30/18	FFA Document
	RPM: Hamide Kayaci													
	PM: Lou Ehrhard, KEMRON													
Parcel F														
1	Radiological Characterization Surveys Work Plan (Piers/Pens)	02/27/18	✓	05/21/18	✓				TBD		NA		07/05/18	FFA Document; 59-day extension request by EPA
	RPM: Leslie Howard													
	PM: Lisa Bercik, Aptim													
2	Bathymetric Survey and Former Parcel B Piers Investigation Report	07/09/18		08/09/18					TBD		09/24/18		10/25/18	FFA Document
	RPM: Sharon Ohannessian													
	PM: Mitra Fattahipour, ECC													
3	Record of Decision	07/02/18		08/17/18					TBD		10/21/18		11/02/18	FFA Document
	RPM: Sharon Ohannessian													
	PM: Mitra Fattahipour, ECC													
Parcel G														
1	FOST	06/15/14	✓	07/18/14	✓	✓	✓	✓	NA		NA		10/19/18	Revised Draft - 6/30/17
	RPM: Paul Stoick													
	PM: NA													
Parcel UC-3														
1	RACR	12/19/17	✓	04/02/18	✓			✓	TBD		06/07/18	✓	08/21/18	FFA Document
	RPM: Stephen Banister													
	PM: Brett Womack, Gilbane													
2	O&M Plan	12/19/17	✓	04/02/18	✓			✓	TBD		06/07/18	✓	08/21/18	
	RPM: Stephen Banister													
	PM: Brett Womack, Gilbane													

✓ Production or review of document is complete. LUC = Land use control

X Received notification of no comments or comments deferred to other agency.

NA = Not applicable
PM = Project manager

DTSC = Department of Toxic Substances Control

PP = Proposed plan

USEPA = U.S. Environmental Protection Agency

RACR = Remedial action completion report

FS = Feasibility study

RAWP = Remedial action work plan

FSS = Final status survey

TBD = To Be Determined

Report titles highlighted in yellow have a requested expedited review period.

FFA = Federal Facilities Agreement (i.e. refers to number of days in review period)

Report titles highlighted in blue are currently under regulatory review.

Report titles highlighted in gray have been finalized.

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